U.S. Department of Housing and Urban Development Office of Public and Indian Housing

Small PHA Plan Update Annual Plan for Fiscal Year: 2001

Paris Housing Authority

Paris, Tennessee

Ms. Jerry Hamlin

Executive Director

PHA Plan Agency Identification

PHA Fiscal Year Beginning: 07/2001 PHA Plan Contact Information: Name: Ms. Jerry Hamlin, Executive Director Phone: (731) 642-4451 TTY: (731) 642-4471 Email (if available): parhsing@aeneas.net Public Access to Information Information regarding any activities outlined in this plan can be obtained by contacting: (select all that apply) Main administrative office of the PHA PHA development management offices Display Locations For PHA Plans and Supporting Documents The PHA Plans (including attachments) are available for public inspection at: (select all that apply) Main administrative office of the PHA PHA development management offices Main administrative office of the local, county or State government Public library PHA website Other (list below) PHA Plan Supporting Documents are available for inspection at: (select all that apply) Main business office of the PHA PHA development management offices Other (list below) PHA Programs Administered: □ Public Housing and Section 8 □ Section 8 Only □ Public Housing Only	PHA Name: Paris Housing Authority
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	☐ Public Housing and Section 8 ☐ Section 8 Only ☐ Public Housing Only

Annual PHA Plan Fiscal Year 2001

[24 CFR Part 903.7]

i. Table of Contents

Provide a table of contents for the Plan, including attachments, and a list of supporting documents available for public inspection. For Attachments, indicate which attachments are provided by selecting all that apply. Provide the attachment's name (A, B, etc.) in the space to the left of the name of the attachment. If the attachment is provided as a **SEPARATE** file submission from the PHA Plans file, provide the file name in parentheses in the space to the right of the title.

	Contents Pag	<u>e #</u>
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	• Included in PLAN – <u>Pages 11-16</u>	
	Attachment tn008a01: Resident Survey Follow-Up Plan Page 19-22	
	Attachment tn008a04: Mission & Goal Progress- Page 25	
ii.	Executive Summary	
	CFR Part 903.7 9 (r)]	

At PHA option, provide a brief overview of the information in the Annual Plan

1. Summary of Policy or Program Changes for the Upcoming Year

In this section, briefly describe changes in policies or programs discussed in last year's PHA Plan that are not covered in other sections of this Update.

- The Admissions and Continued Occupancy Policy (ACOP) and Lease have been revised to comply with the de-concentration and income mix requirements; thereby, encouraging higher income families in the developments. Although the Housing Authority has provided incentives for higher income families, based on the projections of extremely low income and very low income families in Henry County, the emphasis will continue to house families in these income levels.
- The ACOP and Lease have been revised to include the Community Service requirements of the residents. The existing Housing Authority staff will implement and administer the
- The Housing Authority is meeting the income targeting mix requirement of the Regulations and Law for all of its developments.
- The Housing Authority has established and implemented ceiling rents based on the Section 8 Fair Market Rents for the area.
- 5. The Housing Authority will continue to be involved in activities to provide greater economic self-sufficient through the State of Tennessee "Families First" welfare to work reform.
- The Housing Authority does not have a Resident on the Board of Commissioners. The Mayor has been requested to appoint a resident to the Board of Commissioners and a notice was posted requesting residents to serve on the Board (documentation contained in PHA files). The Housing Authority did not receive any response from the Notices to the residents and Resident Advisory Board. Therefore, in accordance with 24 CFR Part 964, Section 964.425 the Housing Authority is excepted from compliance this year. The Housing Authority has established a Resident Advisory Board that has been involved in the development of the Agency Plans.
- The Housing Authority is providing decent, safe, and sanitary housing through the effective and efficient utilization of the past CIAP funds and operating funds. Improvements consisting of extraordinary maintenance have commenced for Development TN008-003.
- The Housing Authority will continue utilization of a pest control contractor to reduce and eliminate pests, including cockroaches.
- The Housing Authority has a HUD funded Drug Elimination Grant.
- 10. The Resident Advisory Board consists of two members. They represent the sites of the development.
- 11. The Public Hearing Notice was published on or before February 16, 2001, and the Public Hearing was held on April 3, 2001..
- 12. The Resident Services and Satisfaction Follow-up Plan (attachment 01) identifies comments by residents and proposed corrective actions by the Paris Housing Authority.

2. Capital Improvement Needs
[24 CFR Part 903.7 9 (g)]
Exemptions: Section 8 only PHAs are not required to complete this component.
A. X Yes No: Is the PHA eligible to participate in the CFP in the fiscal year covered by this PHA Plan?
B. What is the amount of the PHA's estimated or actual (if known) Capital Fund Program grant for the upcoming year? \$381,094.
C. Yes No Does the PHA plan to participate in the Capital Fund Program in the upcoming year? If yes, complete the rest of Component 7. If no, skip to next component.

D. Capital Fund Program Grant Submissions						
•	Fund Program 5-Year Action Plan					
	und Program 5-Year Action Plan is provided on pages 15 and 16 of					
	Fund Program Annual Statement und Program Annual Statement is provided on pages 11-14 of Plan.					
3. Demolition ar [24 CFR Part 903.7 9 (h)]	nd Disposition					
	only PHAs are not required to complete this section.					
1. Yes No:	Does the PHA plan to conduct any demolition or disposition activities (pursuant to section 18 of the U.S. Housing Act of 1937 (42 U.S.C. 1437p)) in the plan Fiscal Year? (If "No", skip to next component; if "yes", complete one activity description for each development.)					
4. Voucher Hom [24 CFR Part 903.7 9 (k)]	eownership Program					
A. Yes No:	Does the PHA plan to administer a Section 8 Homeownership program pursuant to Section 8(y) of the U.S.H.A. of 1937, as implemented by 24 CFR part 982? (If "No", skip to next component; if "yes", describe each program using the table below (copy and complete questions for each program identified.)					
5. Safety and Cri [24 CFR Part 903.7 (m)]	me Prevention: PHDEP Plan					
Exemptions Section 8 On	ly PHAs may skip to the next component PHAs eligible for PHDEP funds must eeting specified requirements prior to receipt of PHDEP funds.					
A. X Yes No: Is the PHA eligible to participate in the PHDEP in the fiscal year covered by this PHA Plan?						
B. What is the amou upcoming year? \$ 48.	nt of the PHA's estimated or actual (if known) PHDEP grant for the 156					
C. Yes No Does the PHA plan to participate in the PHDEP in the upcoming year? If yes, answer question D. If no, skip to next component.						

<u>6. Other Information</u> [24 CFR Part 903.7 9 (r)]

A. Resident Advisory Board (RAB) Recommendations and PHA Response

D. Yes No: The PHDEP Plan is attached at Attachment tn008a05.

I. ∐ Yes ⊠	No: Did the PHA receive any comments on the PHA Plan from the Resident Advisory Board/s?
2. If yes, the	comments are Attached at Attachment (File name)
3. In what ma	Inner did the PHA address those comments? (select all that apply) The PHA changed portions of the PHA Plan in response to comments A list of these changes is included Yes No: below or Yes No: at the end of the RAB Comments in Attachment
	Considered comments, but determined that no changes to the PHA Plan were necessary. An explanation of the PHA's consideration is included at the at the end of the RAB Comments in Attachment
	Other: (list below)
	t of Consistency with the Consolidated Plan ble Consolidated Plan, make the following statement (copy questions as many times as
necessary).	
2. The PHA h	ed Plan jurisdiction: State of Tennessee has taken the following steps to ensure consistency of this PHA Plan with idated Plan for the jurisdiction: (select all that apply)
\boxtimes	The PHA has based its statement of needs of families in the jurisdiction on
	the needs expressed in the Consolidated Plan/s. The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the
	Consolidated Plan. The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
	Activities to be undertaken by the PHA in the coming year are consistent with specific initiatives contained in the Consolidated Plan. (list such initiatives below)
	 Preserve existing affordable housing stock.
	 Promote economic self-sufficiency/welfare to work Promote crime prevention, security and safety.
	 Insure equal housing and employment opportunities.
	 Provide housing for special needs persons.
	 Promote and conserve energy resources.
	Other: (list below)
	dests for support from the Consolidated Plan Agency No: Does the PHA request financial or other support from the State or local government agency in order to meet the needs of its public housing residents or inventory? If yes, please list the 5 most important requests below:

4. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below) N/A

B. Criteria for Substantial Deviation and Significant Amendments:

Substantial Deviation was addressed in the 2000 Agency Plan.

1. Amendment and Deviation Definitions

24 CFR Part 903.7(r)

PHAs are required to define and adopt their own standards of substantial deviation from the 5-year Plan and Significant Amendment to the Annual Plan. The definition of significant amendment is important because it defines when the PHA will subject a change to the policies or activities described in the Annual Plan to full public hearing and HUD review before implementation.

- A. Substantial Deviation from the 5-year Plan: None
- B. Significant Amendment or Modification to the Annual Plan: None

Attachment A

Supporting Documents Available for Review PHAs are to indicate which documents are available for public review by placing a mark in the "Applicable & On Display" column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

List of Supporting Documents Available for Review							
Applicable & On Display	Supporting Document	Related Plan Component					
X	PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations State/Local Government Certification of Consistency with the Consolidated Plan (not required for this update)	5 Year and Annual Plans 5 Year and Annual Plans					
X							
X	Housing Needs Statement of the Consolidated Plan for the jurisdiction/s in which the PHA is located and any additional backup data to support statement of housing needs in the jurisdiction	Annual Plan: Housing Needs					
X	Most recent board-approved operating budget for the public housing program	Annual Plan: Financial Resources					
X	Public Housing Admissions and (Continued) Occupancy Policy (A&O/ACOP), which includes the Tenant Selection and Assignment Plan [TSAP]	Annual Plan: Eligibility, Selection, and Admissions Policies					
X	Any policy governing occupancy of Police Officers in Public Housing Check here if included in the public housing A&O Policy	Annual Plan: Eligibility, Selection, and Admissions Policies					
	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies					
X	Public housing rent determination policies, including the method for setting public housing flat rents check here if included in the public housing A & O Policy	Annual Plan: Rent Determination					
X	Schedule of flat rents offered at each public housing development check here if included in the public housing A & O Policy	Annual Plan: Rent Determination					
	Section 8 rent determination (payment standard) policies check here if included in Section 8 Administrative Plan	Annual Plan: Rent Determination					

List of Supporting Documents Available for Review						
Applicable	Related Plan					
&		Component				
On Display						
X	Public housing management and maintenance policy documents,	Annual Plan:				
	including policies for the prevention or eradication of pest	Operations and Maintenance				
V	infestation (including cockroach infestation)	Annual Plan:				
X	Results of latest binding Public Housing Assessment System (PHAS) Assessment					
	(PHAS) Assessment	Management and Operations				
X	Follow-up Plan to Results of the PHAS Resident Satisfaction	Annual Plan:				
Λ	Survey (if necessary)	Operations and				
	Survey (If necessary)	Maintenance and				
		Community Service &				
		Self-Sufficiency				
	Results of latest Section 8 Management Assessment System	Annual Plan:				
	(SEMAP)	Management and				
		Operations				
	Any required policies governing any Section 8 special housing	Annual Plan:				
	types	Operations and				
	check here if included in Section 8 Administrative	Maintenance				
	Plan					
X	Public housing grievance procedures	Annual Plan: Grievance				
	check here if included in the public housing	Procedures				
	A & O Policy					
	Section 8 informal review and hearing procedures	Annual Plan:				
	check here if included in Section 8 Administrative	Grievance Procedures				
	Plan					
X	The HUD-approved Capital Fund/Comprehensive Grant Program	Annual Plan: Capital				
	Annual Statement (HUD 52837) for any active grant year	Needs				
	Most recent CIAP Budget/Progress Report (HUD 52825) for any	Annual Plan: Capital				
	active CIAP grants	Needs				
	Approved HOPE VI applications or, if more recent, approved or	Annual Plan: Capital				
	submitted HOPE VI Revitalization Plans, or any other approved	Needs				
	proposal for development of public housing					
	Self-evaluation, Needs Assessment and Transition Plan required	Annual Plan: Capital				
	by regulations implementing §504 of the Rehabilitation Act and	Needs				
	the Americans with Disabilities Act. See, PIH 99-52 (HA).	A				
	Approved or submitted applications for demolition and/or disposition of public housing	Annual Plan: Demolition and				
	disposition of public nousing					
	Approved or submitted applications for designation of public	Disposition Annual Plan:				
	housing (Designated Housing Plans)	Designation of Public				
	nousing (Designated Housing Flatts)	Housing				
	Approved or submitted assessments of reasonable revitalization of	Annual Plan:				
	public housing and approved or submitted conversion plans	Conversion of Public				
	prepared pursuant to section 202 of the 1996 HUD Appropriations	Housing				
	Act, Section 22 of the US Housing Act of 1937, or Section 33 of					
	the US Housing Act of 1937					
	Approved or submitted public housing homeownership	Annual Plan:				
	programs/plans	Homeownership				
	Policies governing any Section 8 Homeownership program	Annual Plan:				
	(section of the Section 8 Administrative Plan)	Homeownership				
	Cooperation agreement between the PHA and the TANF agency	Annual Plan:				
	and between the PHA and local employment and training service	Community Service &				
	agencies	Self-Sufficiency				

Applicable Supporting Documents Available for Review Related Plan							
Applicable &							
On Display		Component					
On Display	FSS Action Plan/s for public housing and/or Section 8	Annual Plan:					
	1 55 retion 1 lands for public flousing and/or section 6	Community Service &					
		Self-Sufficiency					
	Section 3 documentation required by 24 CFR Part 135, Subpart E	Annual Plan:					
		Community Service &					
		Self-Sufficiency					
	Most recent self-sufficiency (ED/SS, TOP or ROSS or other	Annual Plan:					
	resident services grant) grant program reports	Community Service &					
		Self-Sufficiency					
X	The most recent Public Housing Drug Elimination	Annual Plan: Safety					
	Program (PHEDEP) semi-annual performance report	and Crime Prevention					
X	PHDEP-related documentation:	Annual Plan: Safety					
	Baseline law enforcement services for public housing	and Crime Prevention					
	developments assisted under the PHDEP plan;						
	· Consortium agreement/s between the PHAs participating						
	in the consortium and a copy of the payment agreement						
	between the consortium and HUD (applicable only to						
	PHAs participating in a consortium as specified under 24						
	CFR 761.15);						
	Partnership agreements (indicating specific leveraged						
	support) with agencies/organizations providing funding,						
	services or other in-kind resources for PHDEP-funded						
	activities; Coordination with other law enforcement efforts;						
	Written agreement(s) with local law enforcement agencies						
	(receiving any PHDEP funds); and						
	· All crime statistics and other relevant data (including Part						
	I and specified Part II crimes) that establish need for the						
	public housing sites assisted under the PHDEP Plan.						
X	Policy on Ownership of Pets in Public Housing Family	Pet Policy					
	Developments (as required by regulation at 24 CFR Part 960,	,					
	Subpart G)						
	check here if included in the public housing A & O Policy						
X	The results of the most recent fiscal year audit of the PHA	Annual Plan: Annual					
	conducted under section 5(h)(2) of the U.S. Housing Act of 1937	Audit					
	(42 U. S.C. 1437c(h)), the results of that audit and the PHA's						
	response to any findings						
	Troubled PHAs: MOA/Recovery Plan	Troubled PHAs					
	Other supporting documents (optional)	(specify as needed)					
	(list individually; use as many lines as necessary)						

Annual Statement/Performance and Evaluation Report							
	Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary						
PHA Name:Paris Housing Authority		Grant Type and Number Capital Fund Program: TN4 Capital Fund Program Replacement Housing	,	Federal FY of Grant: 2001			
⊠Ori	ginal Annual Statement	1 5	Disasters/ Emergencies Re	vised Annual Statement (re	vision no:		
	formance and Evaluation Report for Period Ending:		and Evaluation Report	(10	, 151011 1101		
Line	Summary by Development Account	Total Est	imated Cost	Total Ac	tual Cost		
No.							
		Original	Revised	Obligated	Expended		
1	Total non-CFP Funds						
2	1406 Operations	\$381,094					
3	1408 Management Improvements						
4	1410 Administration						
5	1411 Audit						
6	1415 liquidated Damages						
7	1430 Fees and Costs						
8	1440 Site Acquisition						
9	1450 Site Improvement						
10	1460 Dwelling Structures						
11	1465.1 Dwelling Equipment—Nonexpendable						
12	1470 Nondwelling Structures						
13	1475 Nondwelling Equipment						
14	1485 Demolition						
15	1490 Replacement Reserve						
16	1492 Moving to Work Demonstration						
17	1495.1 Relocation Costs						
18	1498 Mod Used for Development						
19	1502 Contingency						
20	Amount of Annual Grant: (sum of lines 2-19)	\$381.094					
21	Amount of line 20 Related to LBP Activities						
22	Amount of line 20 Related to Section 504 Compliance						
23	Amount of line 20 Related to Security						

Annual Statement/Performance and Evaluation Report							
Capi	Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary						
PHA N	ame:Paris Housing Authority	Grant Type and Number		Federal FY of Grant:			
		Capital Fund Program: TN43PO0850101		2001			
		Capital Fund Program					
		Replacement Housing Factor Grant No:					
⊠Ori	ginal Annual Statement	Reserve for Disasters/ Emergencies Re	evised Annual Statement (re	vision no:			
Per	formance and Evaluation Report for Period Ending:	☐Final Performance and Evaluation Report					
Line	Summary by Development Account	Total Estimated Cost Total Ac		tual Cost			
No.							
24	Amount of line 20 Related to Energy Conservation						
	Measures						

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)

Part II: Supporting Pages

PHA Name: Paris Housing Authority		Grant Type and Number Capital Fund Program #: TN43P00850101 Capital Fund Program Replacement Housing Factor #:			Federal FY of Grant: 2001			
Development Number	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Ac	tual Cost	Status of Proposed
Name/HA-Wide Activities				Original	Revised	Funds Obligated	Funds Expended	Work
HA-Wide	Operations	1406	1 LS	\$381,094				

Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part III: Implementation Schedule

PHA Name: Paris Housing	Authority	Grant Type and Nun	nber	Federal FY of Grant:			
ي ،		Capital Fund Program #: TN43PO0850101		2001			
		Capital Fund Program	m Replacement Housing Factor #:				
Development Number	Development Number All Fund Obligated All Funds Expended		All Funds Expended	Reasons for Revised			

Capital Fund Program Replacement Housing Factor #:						2001	
Development Number Name/HA-Wide Activities	All Fund Obligated (Quart Ending Date)			A	ll Funds Expended uarter Ending Date	e)	Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
PHA-Wide	12/31/02			6/30/04			

Capital Fund Program 5-Year Action Plan

Complete one table for each development in which work is planned in the next 5 PHA fiscal years. Complete a table for any PHA-wide physical or management improvements planned in the next 5 PHA fiscal year. Copy this table as many times as necessary. Note: PHAs need not include information from Year One of the 5-Year cycle, because this information is included in the Capital Fund Program Annual Statement.

□ Original staten	CFP 5-Year Action Plan		
Development	Development Name		
Number	(or indicate PHA wide)		
114111001	(or marcure 1111 wide)		
TN-008	PHA_Wide		
Description of Need Improvements	ded Physical Improvements or Management	Estimated Cost	Planned Start Date (HA Fiscal Year)
Ranges & Refriger	rators (30 ner vear)	72,000	7/2002-2005
	aintenance Training	5,000	7/2002
Maintenance Equi		10,000	7/2003
Computer Hardwa		20,000	7/2004
Management/Main		20,000	7/2004
Utility Allowance S		6,000	7/2004
Technical Assistan		76,800	7/2002-2005
	ation of Agency Plan (per year)	16,000	7/2002-2005
Total estimated cos	st over next 5 years	\$225,800	

□ Original stat	CFP 5-Year Action Plan ement Revised statement			
_				
Development				
Number	(or indicate PHA wide)			
Tn008-001	Morningside Village			
Description of N	eeded Physical Improvements or Management	Estimated Cost	Planned Start Date	
Improvements			(HA Fiscal Year)	
Site Improvement Interior painting Interior Painting		15,000 12,000 12,000	7/2002 7/2003 7/2004	
Roofing & Acces		60,000	7/2004	
Total estimated of	cost over next 5 years	\$99,000.		

□ Original state □ Original state	CFP 5-Year Action Plan						
Development Development							
Number							
Number							
TN008-002	TN008-002 Tige Robinson Apts.						
Description of Ne	eeded Physical Improvements or Management	Estimated Cost	Planned Start Date				
Improvements			(HA Fiscal Year)				
Site Improvemen Interior Painting Interior Painting Site Improvemen	(15 DUs)	24,000 15,000 15,000 20,000	7/2002 7/2003 7/2004 7/2005				
Total estimated c	ost over next 5 years	\$74,000					

	CFP 5-Year Action Plan		
◯ Original stateme	ent Revised statement Development Name		
Development			
Number	(or indicate PHA wide)		
TN0000 002	Voynon Place		
TN0089-003	Vernon Place ed Physical Improvements or Management	Estimated Cost	Planned Start Date
Improvements	ed Fnysical improvements of Management	Estillated Cost	(HA Fiscal Year)
improvements			(HA Fiscal Teal)
Site Lighting (10)		15,000	7/2002
	sidewalks, dumpsters, landscaping, etc.)	20,000	7/2002
	itenance of units (46), windows & HVAC	263,000	7/2002
	itenance of units (46), windows & HVAC	263,000	7,2003
Site Lighting (10)	, ,	15,000	7/2003
Extraordinary Mair	tenance of units (70), kitchen and bath		
Improvements, p	ainting and flooring	300,000	7/2004
Extraordinary Mair	tenance of units (70), kitchen and bath		
Improvements, p	ainting and flooring	300,000	7/2005
		04.456.000	
Total estimated cost	over next 5 years	\$1,176,000	

RESIDENT SERVICES AND SATISFACTION FOLLOW-UP PLAN

January 1, 2001-2002 – Attachment tn008a01

In Fiscal Year 2000, the HUD Real Estate Assessment Center (REAC) conducted a Resident Services and Satisfaction Survey of the residents of the Paris Housing Authority, TN0008. As a result of the Survey of the residents, the Housing Authority is required to prepare a Resident Satisfaction Follow-up Plan for two (2) of the five (5) Sections/Factors reflected in the Survey.

The two Sections/Factors that the Housing Authority received the lowest scores were Communications with a score of 69.6 percent and Safety with a score of 65.5 percent. These scores were based on the survey being sent to 71 of the 193 residents (36.8 percent of the total residents) and a response of only 26 residents of the 71 surveyed or 36.6 percent. These 26 residents, however, only represent 13.5 percent of the total families of the Housing Authority.

The following is an evaluation of the various scores of the survey for Communications and Safety:

COMMUNICATIONS:

Based on the resident survey results, the residents had concerns regarding all the Communications Section/Factor. The areas below 75 percent (although the Housing Authority does not know what developments may have been effected since HUD could not provide the information by development) were as follows:

- 1. The residents believe that management should provide more information concerning maintenance, repairs, and modernization activities. This question received a score of 69.6 percent out of 100.
- 2. Residents need additional information regarding lease requirements in accordance with the response received.
- 3. Residents generally reported that meetings and other events were not conveyed to the residents. The Housing Authority received a score of 65.3 percent for this response.
- 4. The residents indicated that management was not always responsive to their concerns with a score of 70.8 percent.
- 5. The HA received a score of 70.8 percent from residents regarding

- being courteous and professional with residents.
- 6. The residents indicated that management was not supportive of the resident organization. The Housing Authority received a score of 63.7 percent.
- 7. The residents were also asked if they were involved in a resident organization. The Housing Authority received a score of 13.0 for this question. No resident is involved in a resident organization since no organization exists. If no resident organization exists then how can the Housing Authority receive a score that they are supportive and/or non-supportive of the resident organization?

SAFETY:

Based on the resident survey results, the residents had concerns regarding safety. The areas below 75 percent (although the Housing Authority does not know what developments may have been effected since HUD could not provide the information by development) were as follows:

- 1. The resident stated that they did not feel safe in their (a) units/homes (71.0%), (b) building (69.6%) and (c) parking areas (66.7%).
- 2. Residents believed that (b) broken locks and (d) failure of response of police contributed to crime in the developments.
- 3. The PHA received a score of 60.9 percent for the resident's belief that management fails to take action when leases are violated.
- 4. Residents stated they were unaware of available crime prevention programs. The PHA received a score of 30.4 for this factor.

The remaining factors under this Section received scores ranging from 84.6 percent to 88.5 percent.

PLAN ACTIONS:

In an attempt to improve the Resident Services and Satisfaction concerns of the residents, the following actions will be implemented before and during the coming Fiscal Year as the Housing Authority's Resident Services and Satisfaction Follow-up Plan:

COMMUNICATIONS:

- 1. The Housing Authority will hold meetings and discuss the concerns of the residents before submission of the Public Housing Agency Plans.
- 2. The Housing Authority will continue to post notices of meetings at the Housing Authority office. A copy of the tenant lease is posted in the PHA office and each resident has a copy of their lease; however; in order to keep families informed of lease obligations, residents will be notified that additional lease information is available upon request from management.
- 3. Since the residents were concerned about receiving information concerning maintenance, repairs and modernization, the Housing Authority will begin providing notices to the residents in order to solve this concern.
- 4. The PHA will make concerted efforts to be (a) responsive, (b) courteous and professional to the residents by conducting sensitivity meetings with PHA staff in order to become more aware of resident needs and concerns.
- 5. The Housing Authority's Management received the lowest score for resident organization. However, there is no resident organization for the Housing Authority to be supportive of. In an effort to organize a resident organization, the Housing Authority will request whether the residents want to have an organization.

These activities outlined above will be documented and summarized in the next year Agency Plan.

SAFETY:

- 1. The Housing Authority will evaluate the situation of installing additional lighting for security purposes at various units, buildings and parking areas.
- 2. In order to determine the broken lock concerns, the Housing Authority will assess the lock situation, both doors and windows, during the next annual inspection. The Housing Authority has little control over the response time of the police department; however, this problem will be discussed at the Resident's Advisory Board meeting in order to receive more specific information.
- 3. The Housing Authority Management will evaluate the process of dealing with residents who break the rules and regulations and maintain a record of the actions taken.
- 4. The Housing Authority will hold meetings and discuss the availability of crime prevention programs and other concerns of the residents with the Advisory Board before submission of the Public Housing Agency Plan.

These activities outline above will be documented and summarized in the next year Agency Plan.

Required Attachment: <u>tn008a02</u> Resident Member on the PHA Governing Board

1 Ye	es 🔀 No:	Does the PHA governing board include at least one member who is directly assisted by the PHA this year? (if no, skip to #2)
A. Name	e of resident r	nember(s) on the governing board:
B. How	Elec	ent board member selected: (select one)? ted ointed
C. The t	erm of appoir	ntment is (include the date term expires
	ssisted by the	rerning board does not have at least one member who is directly PHA, why not? the PHA is located in a State that requires the members of a governing board to be salaried and serve on a full time basis the PHA has less than 300 public housing units, has provided reasonable notice to the resident advisory board of the opportunity to serve on the governing board, and has not been notified by any resident of their interest to participate in the Board. Other (explain): Request to Mayor to appoint resident to Board. (Documentation reflected in PHA files regarding the above 2 items)

- B. Date of next term expiration of a governing board member: 7/7/01
- C. Name and title of appointing official(s) for governing board (indicate appointing official for the next position) Mayor Larry Crawford, Mayor of Paris

Required Attachment <u>tn008a03</u>: Membership of the Resident Advisory Board or Boards

List members of the Resident Advisory Board or Boards: (If the list would be unreasonably long, list organizations represented or otherwise provide a description sufficient to identify how members are chosen.)

- 1. Linda Smith
- 2. Glena Jefferson

Attachment tn008a04

Mission and Goal Progress:

The PHA has responded to the Resident Services and Satisfaction Survey (attachment tn068a01) identifying efforts to increase customer satisfaction within the developments.

Efforts to improve management functions are included in the amendments to the ACOP and Lease as well as implementation of the Pet Policy.

Improvement activities identified in the FY 2000 Agency Plan have commenced consisting of extraordinary maintenance for Development TN008-003, which are designed to reduce vacancies and improve the quality of housing.

De-concentration within the two developments is being accomplished by implementation of ACOP revisions and admissions criteria.

Security improvements have been increased by installation of security cameras on-site and at the administrative building. as well as amending the ACOP to allow police officers to reside in the developments

Increasing the number and percentage of employed persons in the developments is being accomplished by a preference for working families included in the revised ACOP.

Based on the PHA's waiting list the goals to ensure equal opportunity in Housing for all Americans are being met.

PHA Public Housing Drug Elimination Program Plan

Attachment tn008a05

Note: THIS PHDEP Plan template (HUD 50075-PHDEP Plan) is to be completed in accordance with Instructions located in applicable PIH Notices.

Section 1: General Information/History			
A. Amount of PHDEP Grant \$48,156			
B. Eligibility type (Indicate with an "x")	N1	N2_	
Rx			
C. FFY in which funding is requested 2001_			
D. Executive Summary of Annual PHDEP I	Plan		
In the space below, provide a brief overview of the PHDI	EP Plan, includin	ng highlights	s of major initiatives or
activities undertaken. It may include a description of the	expected outcom	nes. The sun	nmary must not be
more than five (5) sentences long			
The grant will allow the Housing Authority		_	-
department in reducing/eliminating criminal	l activities. The	he PHA w	rill continue
participating with other local agencies in pro-	oviding educa	tional opp	ortunities and
community awareness to the youth of the Ho	ousing Author	rity.	
J J	C	J	
E. Target Areas			
Complete the following table by indicating each PHDEP	Target Area (dev	velopment o	r site where activities
complete the folio wing there of mareum graduit file Er			
will be conducted), the total number of units in each PHE		, and the tota	al number of
will be conducted), the total number of units in each PHE individuals expected to participate in PHDEP sponsored	DEP Target Area, activities in each		
will be conducted), the total number of units in each PHE	DEP Target Area, activities in each		
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G. PHDEP Program History

Indicate each FY that funding has been received under the PHDEP Program (place an "x" by each applicable Year) and provide amount of funding received. If previously funded programs <u>have not</u> been closed out at the time of this submission, indicate the fund balance and anticipated completion date. The Fund Balances should reflect the balance as of Date of Submission of the PHDEP Plan. The Grant Term End Date should include any HUD-approved extensions or waivers. For grant extensions received, place "GE" in column or "W" for waivers.

Fiscal Year of Funding	PHDEP Funding Received	Grant #	Fund Balance as of Date of this Submission	Grant Extensions or Waivers	Grant Start Date	Grant Term End Date
FY 1995						
FY 1996						
FY 1997						
FY 1998						
FY 1999	44,928	TN043DEP008199	\$43,108			9/15/2000
FY 2000	44,928	TN43DEP0080100	\$43,108			9/7/2000

Section 2: PHDEP Plan Goals and Budget

A. PHDEP Plan Summary

In the space below, summarize the PHDEP strategy to address the needs of the target population/target area(s). Your summary should briefly identify: the broad goals and objectives, the role of plan partners, and your system or process for monitoring and evaluating PHDEP-funded activities. This summary should not exceed 5-10 sentences.

The Housing Authority will continue working with the Paris Police Department to reduce criminal activities in the Developments and will be providing needed information about the neighborhoods to make them more secure. The PHA will also be working with the Human Resource Agencies and the School System to provide educational opportunities and community awareness to the youth of the Housing Authority, and altering participants activities and influences through recreational opportunities and activities

B. PHDEP Budget Summary

Enter the total amount of PHDEP funding allocated to each line item.

FFY 2001 PHDEP Budget Summary							
Original statement							
Revised statement dated:							
Budget Line Item	Total Funding						
9110 – Reimbursement of Law Enforcement	23,156						
9115 – Special Initiative							
9116 - Gun Buyback TA Match							
9120 – Security Personnel							
9130 – Employment of Investigators							
9140 – Voluntary Tenant Patrol							
9150 – Physical Improvements							
9160 - Drug Prevention	25,000						
9170 - Drug Intervention							
9180 - Drug Treatment							
9190 - Other Program Costs							
TOTAL PHDEP FUNDING	48,156						

C. PHDEP Plan Goals and Activities

In the tables below, provide information on the PHDEP strategy summarized above by budget line item. Each goal and objective should be numbered sequentially for each budget line item (where applicable). Use as many rows as necessary to list proposed activities (additional rows may be inserted in the tables). PHAs are not required to provide information in shaded boxes. Information provided must be concise—not to exceed two sentences in any column. Tables for line items in which the PHA has no planned goals or activities may be deleted.

9110 – Reimbursement of Law En	Total PH 23,156	DEP Funding: \$					
Goal(s)							
Objectives							
Proposed Activities	# of Persons Served	Target Population	Start Date	Expected Complete Date	PHEDE P Funding	Other Funding (Amount/ Source)	
Provide 2 police officers			10/01	9/03	23,156		
2.							
3.							

9160 – Drug Prevention						Funding: \$
Goal(s)						
Objectives						
Proposed Activities	# of Persons Served	Target Population	Start Date	Expected Complete Date	PHEDEP Funding	Other Funding (Amount /Source)
1.Purchase computers/hardware		6-17 years	10/01	9/03	20,000	
2.Community awareness		6-17 years	10/01	9/03	5,000	
3.						